



Deposit Account Statement

Requested Statement Month:

November 2005

Deposit Account Number:

500374

Name:

MIKIO ISHIMARU LAW OFFICES

Attention:

VICKIE ISHIMARU

Address:

1046 PINENUT COURT

SUNNYVALE

City:

CA

State: Zip:

94087

Country:

UNITED STATES

CONTRACTOR OF THE PROPERTY OF	CONTRACTOR OF CO	* CONTRACTOR OF THE PARTY OF TH			
DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/02 24	10866561	27-016	1453	\$1,500.00	\$6,956.00
11/02 111	60596968	27-216P	1005	\$200.00	\$6,756.00
11/02 154	60596975	27-213P	1005	\$200.00	\$6,556.00
11/02 195	10866561	27-016	1501	\$1,400.00	\$5,156.00
11/02 196	10866561	27-016	1504	\$300.00	\$4,856.00
11/03 33	E-REPLENISHMENT	•	9203	-\$12,000.00	\$16,856.00
11/07 3	10969361	27-001.D1	1501	\$1,400.00	\$15,456.00
11/07 3	10693217	27-035.D1	1801	\$790.00	\$14,666.00
11/07 4	10969361	27-001.D1	1504	\$300.00	\$14,366.00
11/07 4	10693217	27-035.D1	1253	\$1,020.00	\$13,346.00
11/10 56	11164087	27-109	1011	\$300.00	\$13,046.00
11/10 57	11164087	27-109	1201	\$200.00	\$12,846.00
11/10 58	11164087	27-109	8021	\$40.00	\$12,806.00
11/10 59	11164087	27-109	1311	\$200.00	\$12,606.00
11/10 60	11164087	27-109	1111	\$500.00	\$12,106.00
11/10 61	11164088	27-127	1011	\$300.00	\$11,806.00
11/10 62	11164088	27-127	1201	\$200.00	\$11,606.00
11/10 63	11164088	27-127	8021	\$40.00	\$11,566.00
11/10 64	11164088	27-127	1311	\$200.00	\$11,366.00
11/10 65	11164088	27-127	1111	\$500.00	\$10,866.00
11/14 75	11164132	27-104	1011	\$300.00	\$10,566.00
11/14 76	11164132	27-104	8021	\$40.00	\$10,526.00
11/14 77	11164132	27-104	1311	\$200.00	\$10,326.00
11/14 78	11164132	27-104	1111	\$500.00	\$9,826.00
11/14 212	11164160	27-126	1011	\$300.00	\$9,526.00
11/14 213	11164160	27-126	1201	\$200.00	\$9,326.00
11/14 214	11164160	27-126	8021	\$40.00	\$9,286.00
11/14 215	11164160	27-126	1311	\$200.00	\$9,086.00
11/14 216	11164160	27-126	1111	\$500.00	\$8,586.00

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11/15		E-REPLENISHMENT		9203		\$18,586.00
11/15		11195201	AF01136.CP	8021	\$40.00	\$18,546.00
11/15		11164209	27-099.1	1011	\$300.00	\$18,246.00
11/15		11164209	27-099.1	1201	\$200.00	\$18,046.00
11/15		11164209	27-099.1	8021	\$40.00	\$18,006.00
11/15		11164209	27-099.1	1311	\$200.00	\$17,806.00
11/15		11164209	27-099.1	1111	\$500.00	\$17,306.00
11/15		PCT/US05/40369	1015-022-PCT		\$300.00	\$17,006.00
11/15		PCT/US05/40369	1015-022-PCT		\$1,000.00	\$16,006.00
11/15		PCT/US05/40369	1015-022-PCT		\$1,023.00	\$14,983.00
11/15		PCT/US05/40369	1015-022-PCT	8007	\$20.00	\$14,963.00
11/16		11164247	21-005.C1	4011	\$75.00	\$14,888.00
11/16		11164247	21-005.C1	2202	\$800.00	\$14,088.00
11/16		11164247	21-005.C1	2201	\$300.00	\$13,788.00
11/16		11164247	21-005.C1	2311	\$100.00	\$13,688.00
11/16		11164247	21-005.C1	2111	\$250.00	\$13,438.00
11/17		10328512	1016-022	1501	\$1,400.00	\$12,038.00
11/17		10328512	1016-022	1504	\$300.00	\$11,738.00
11/18		09704888	21-005	2501	\$700.00	\$11,038.00
11/18		09561753	1014-007	1501	\$1,400.00	\$9,638.00
11/18		09561753	1014-007	8001	\$6.00	\$9,632.00
11/18		E-REPLENISHMENT		9203	-\$6,000.00	\$15,632.00
11/18		60597243	27-217P	1005	\$200.00	\$15,432.00
11/18		11164319	1007-065	1011	\$300.00	\$15,132.00
11/18		11164319	1007-065	1202	\$800.00	\$14,332.00
11/18		11164319	1007-065	8021	\$40.00	\$14,292.00
11/18		11164319	1007-065	1311	\$200.00	\$14,092.00
11/18		11164319	1007-065	1111	\$500.00	\$13,592.00
11/18		11164321	27-146	1011	\$300.00	\$13,292.00
11/18		11164321	27-146	1201	\$200.00	\$13,092.00
11/18		11164321	27-146	8021	\$40.00	\$13,052.00
11/18		11164321	27-146	1311	\$200.00	\$12,852.00
11/18		11164321	27-146	1111	\$500.00	\$12,352.00
11/18		11164322	1007-066	1011	\$300.00	\$12,052.00
11/18		11164322	1007-066	8021	\$40.00	\$12,012.00
11/18		11164322	1007-066	1311	\$200.00	\$11,812.00
11/18		11164322	1007-066	1111	\$500.00	\$11,312.00
11/18		11164329	27-016.D1	1011	\$300.00	\$11,012.00
11/18		11164329	27-016.D1	1311	\$200.00	\$10,812.00
11/18		11164329	27-016.D1	1111	\$500.00	\$10,312.00
11/18		11164335	27-189	1011	\$300.00	\$10,012.00
11/18		11164335	27-189	8021	\$40.00	\$9,972.00
11/18	160	11164335	27-189	1311	\$200.00	\$9,772.00
11/18	161	11164335	27-189	1111	\$500.00	\$9,272.00
11/18	162	11164336	27-112	1011	\$300.00	\$8,972.00
11/18		11164336	27-112	8021	\$40.00	\$8,932.00
11/18		11164336	27-112	1311	\$200.00	\$8,732.00
11/18		11164336	27-112	1111	\$500.00	\$8,232.00
11/23		11164453	27-132	1011	\$300.00	\$7,932.00
11/23	98	11164453	27-132	8021	\$40.00	\$7,892.00

11/23 99 11/23 100		27-132 27 <u>-132</u>	1311 1111	\$200.00 \$500.00	\$7,692.00 \$7,192.00
11/23 160	0 09841837	21-018	2252	\$225.00	\$6,967.00
11/23 178	3 11195196	CS04-055	1051	\$130.00	\$6,837.00
11/23 179	9 11195196	CS04-055	1251	\$120.00	\$6,717.00
11/30 72	60740133	37-004P	1005	\$200.00	\$6,517.00
	START BALANCE \$8,456.00	SUM OF CHARGES \$29,939.00	SUM OF REPLENISH \$28,000.00	END BALANCE \$6,517.00	

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